

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Confirmation No.: 4135

Yoon-Seob EOM, Jeong-Hwan KOO, Nae-Hyun PARK,
Dong-Joo HAN and Byeong-Jo RYOO

Group Art Unit: 3744

Serial No.: 10/576,562

Examiner: Melvin JONES

Filed: April 20, 2006

Customer No.: 34610

For: WINDOW TYPE AIR CONDITIONER

REQUEST FOR REFUND

U.S. Patent and Trademark Office
Customer Service Window
Randolph Building
401 Dulany Street
Alexandria, Virginia 22314

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (**July 2007**) showing two charges of **\$130.00 (for a total of \$260.00)** related to the above-referenced application. These charges are marked with Fee Code **1617**, which is the Patent Office Fee for **Oath or Declaration after 30 months from priority date**. However, the Declaration was filed on April 20, 2006 along with the National Stage and resubmitted on March 6, 2007 to include the citizenship of each inventor. It was believed that no fees were due in connection with the resubmission of the Declaration.

The Request is filed within one year of the filing of the paper to which the incorrect charge to the Deposit Account occurred. Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 16-0607 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,
KED & ASSOCIATES, LLP

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Date: January 28, 2008

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**United States
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Deposit Account Statement

Requested Statement Month: July 2007
Deposit Account Number: 160607
Name: KED AND ASSOCIATES, LLP.
Attention:
Street Address 1: 2325 DULLES CORNER BOULEVARD
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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/05	4	10740426	YHK-0125	1806	\$180.00	\$5,874.00
07/11	3	11266366	HSI-0001.02	1806	\$180.00	\$5,694.00
07/13	110	09923359	K-0311	1251	\$120.00	\$5,574.00
07/16	7	10378617	YHK-0102	1201	\$200.00	\$5,374.00
07/18	3	11802915	WIP-0007	2202	\$225.00	\$5,149.00
07/18	3	10740425	MRE-0039A	1251	\$120.00	\$5,029.00
07/20	173	10593618	K-0864	8021	\$40.00	\$4,989.00
07/23	629	10576562	P0775	1617	\$130.00	\$4,859.00
07/24	21	11547009	K-0868	8021	\$40.00	\$4,819.00
07/24	22	11547009	K-0868	1617	\$130.00	\$4,689.00
07/25	135	10576562	P0775	1617	\$130.00	\$4,559.00
07/25	24	11578779	KC-0192	2617	\$65.00	\$4,494.00
07/30	3	11547783	K-0860	1617	\$130.00	\$4,364.00
07/30	4	11547783	K-0860	8021	\$40.00	\$4,324.00
07/31	150	11826955	KCH-0014	8021	\$40.00	\$4,284.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$6,054.00	\$1,770.00	\$.00	\$4,284.00

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